## CSF-RPT003

# ARIZONA DEPARTMENT OF EDUCATION CSF DISTRICT PAYMENT REPORT October 2006

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DOA Entity ID		DOA		DOA CTDS	Current Payment
County:	Yavapai				•
4466	•	Prescott Unified District		130201000	\$213,575.32
			4466	Funded Entity Total	\$213,575.32
79626		Sedona-Oak Creek Joint Unified District	School	130801003	\$ 3,970.25
4467		Sedona-Oak Creek Joint Unified	District	130209000	\$ 60,728.13
			4467	Funded Entity Total	\$64,698.38
4468		Bagdad Unified District	-	130220000	\$ 17,429.40
		<u> </u>	4468	Funded Entity Total	\$17,429.40
4469		Humboldt Unified District		130222000	\$238,576.37
			4469	Funded Entity Total	\$238,576.37
79625		Camp Verde Unified School Dist	rict	130801002	\$ 4,032.46
4470		Camp Verde Unified District		130228000	\$ 61,029.75
		· · · · · · · · · · · · · · · · · · ·	4470	Funded Entity Total	\$65,062.21
4471		Ash Fork Joint Unified District		130231000	\$ 9,556.16
			4471	Funded Entity Total	\$9,556.16
4472		Seligman Unified District		130240000	\$ 7,468.02
			4472	Funded Entity Total	\$7,468.02
4473		Mayer Unified School District		130243000	\$ 25,699.50
			4473	Funded Entity Total	\$25,699.50
4474		Chino Valley Unified District		130251000	\$105,537.44
			4474	Funded Entity Total	\$105,537.44
4475		Williamson Valley Elementary Sc	chool District	130302000	\$ 0.00
			4475	Funded Entity Total	\$0.00

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DOA				Current
Entity ID	DOA		DOA CTDS	Payment
4476	Walnut Grove Elementary District		130307000	\$ 0.00
		4476	Funded Entity Total	\$0.00
4477	Champie Elementary District		130314000	\$ 0.00
		4477	Funded Entity Total	\$0.00
4478	Skull Valley Elementary District		130315000	\$ 1,341.91
		4478	Funded Entity Total	\$1341.91
4479	Congress Elementary District		130317000	\$ 5,313.60
		4479	Funded Entity Total	\$5,313.60
4480	Kirkland Elementary District		130323000	\$ 3,325.43
		4480	Funded Entity Total	\$3,325.43
4481	Beaver Creek Elementary District		130326000	\$ 13,927.38
		4481	Funded Entity Total	\$13,927.38
4482	Hillside Elementary District		130335000	\$ 759.08
		4482	Funded Entity Total	\$759.08
4483	Crown King Elementary District		130341000	\$ 342.32
	, <u> </u>	4483	Funded Entity Total	\$342.32
4484	Canon Elementary District		130350000	\$ 8,101.44
		4484	Funded Entity Total	\$8,101.44
4485	Yarnell Elementary District		130352000	\$ 1,733.54
		4485	Funded Entity Total	\$1,733.54
4486	Clarkdale-Jerome Elementary Distri	ct	130403000	\$ 16,699.64
		4486	Funded Entity Total	\$16,699.64

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DOA			Current
Entity ID	DOA	DOA CTDS	Payment
4487	Cottonwood-Oak Creek Elementary District	130406000	\$ 96,632.88
	4487	Funded Entity Total	\$96,632.88
79398	Mingus Union High School	130801001	\$ 8,578.93
4488	Mingus Union High School District	130504000	\$ 53,552.92
	4488	Funded Entity Total	\$62,131.85
79379	Yavapai Accommodation School District	130199000	\$ 3,786.18
	79379	Funded Entity Total	\$3,786.18
	Yavap	ai County Total	\$961,698.05